

Date: Tuesday, 8/21/2007 3:40:24 PM
 User: Kim Johnston

Process Sheet

Customer	CC-DAR01	Dart Aerospace Ltd.	Drawing Name	BLUE
Job Number	34160			
Estimate Number	10804			
P.O. Number	N/A	S.O. No.	N/A	
This Issue	8/21/2007	Type	SMALL /MED FAB	
Prsht Rev.	NC			
First Issue	N/A			
Previous Run	33749			
Written By	<i>JH</i> 07.08.22			
Checked & Approved By				
Comment				

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PACKAGING 1	PACKAGING RESOURCE #1
		Comment: PACKAGING RESOURCE #1 PULL FROM STK: <i>9 X D29382UP B 32383</i>
2.0	D29382UP	206 Saddle Right side-unpainted
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 8.0000 Each(s) Lug Assembly-unpainted
3.0	PG	PURCHASING
		Comment: PURCHASING PURCHASING ISSUE P.O <u>4451</u> <i>C207/08/24</i> ATELIER DEBOSSELAGE SPRAY PAINT DELFLEET BLUE CLEAR DELFLEET
4.0	PACKAGING 1	PACKAGING RESOURCE #1
		Comment: PACKAGING RESOURCE #1 RECEIVE AND INSPECT FOR TRANSIT DAMAGE <i>E207/08/29 ⑨</i>
5.0	QC14	INSPECT SPRAY PAINT
		Comment: INSPECT SPRAY PAINT <i>EN 07/08/31 ⑩</i>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: Date: 07/09/04
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: BLUE

Job Number: 34160

Part Number: D29382

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
ID & STK USING NEW B/N

8/20/04

7.0 QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

8/20/04

Job Completion



8/20/04

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries